

C_S4FCF_2021^{Q&As}

SAP Certified Application Associate - Central Finance in SAP S/4HANA
(SAP S/4HANA 2021)

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QUESTION 1

Which transactions can you use to drill back to the source document? Note: There are 2 correct answers to this question.

- A. CO document display (KSB5)
- B. SLT monitor (LTRC)
- C. Change document display (FSCD)
- D. FI document display (FB03)

Correct Answer: AD

QUESTION 2

Which data is included in SAP Master Data Governance? Note: There are 2 correct answers to this question.

- A. Material data: general data and units of measure
- B. Bank data: banks, house banks, and bank accounts
- C. Financials data: general ledger accounts, profit centers, and cost centers
- D. Logistics data: sales orders, plants, and organization units such as sales and purchase organization

Correct Answer: AC

QUESTION 3

Which field can be appended to the package key used in the initial load of balances?

- A. Segment
- B. Cost Center
- C. Functional Area
- D. Profit Center

Correct Answer: D

QUESTION 4

What activities are typically performed by operational teams on a daily basis between the source system and the Central Finance system? Note: There are 3 correct answers to this question.

- A. Check AIF monitor

- B. Payment methods
- C. Authorization updates
- D. Exchange rates
- E. Internal order mapping

Correct Answer: ACD

QUESTION 5

You want to maintain the mapping of the cost object internal order. In which system do you maintain the mapping?

- A. Source system
- B. SAP Landscape Transformation (SLT)
- C. Central Finance system
- D. SAP Master Data Governance system

Correct Answer: C

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